

Northeast Trading, Inc.

38 S. 21st Street
Kenilworth, NJ 07033

Phone # 908-709-0030

Fax # 908-709-0303

Invoice

Date	Invoice #
6/21/2007	12-31007

Bill To
N&S TROPICAL PRODUCE, INC. 1271 Ryawa Ave., Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Ship Terms
	21 days	6/21/2007	VCPB	ME66326	DEL
Quantity	Item Code	Description		Rate	Amount
40	Apricot	8		0.00	0.00
440	Apricot	8		13.50	5,940.00
467	Nectarine	54/56 X FCY		13.45	6,281.15
173	Yellow Nectarine	60/64		11.45	1,980.85
400	Wh Nect	56 X FCY		16.45	6,580.00
	Ryan			25.00	25.00
	Inspection CR			-315.50	-315.50

Total \$20,491.50

ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

Northeast Trading, Inc.**38 S. 21st Street
Kenilworth, NJ 07033**

Phone # 908-709-0030

Fax # 908-709-0303

Invoice

Date	Invoice #
7/5/2007	12-31124

Bill To
N&S TROPICAL PRODUCE, INC. 1271 Ryawa Ave., Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Ship Terms
	28 days	7/5/2007	VCPB	ACJ2323PA	DEL
Quantity	Item Code	Description		Rate	Amount
204	Flames	Bag		18.30	3,733.20
384	Thompson	Bag		17.30	6,643.20
400	YellowPeach	64		8.75	3,500.00
160	Wh Nect	56 VF		18.85	3,016.00
160	Wh Nect	64 VF		16.85	2,696.00
240	Yellow Nectarine	64 VF		12.85	3,084.00
	Ryan			23.50	23.50
	Inspection CR			-95.00	-95.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

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Total	\$22,600.90
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ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS

Northeast Trading, Inc.

38 S. 21st Street
Kenilworth, NJ 07033

Phone # 908-709-0030

Fax # 908-709-0303

Invoice

Date	Invoice #
7/17/2007	12-31230

Bill To
N&S TROPICAL PRODUCE, INC. 1271 Ryawa Ave., Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Ship Terms
	28 days	7/17/2007	GenPro	XCB4396PA	DEL
Quantity	Item Code	Description		Rate	Amount
500	Lapin Inspection CR	9.5 R		24.75 -95.00	12,375.00 -95.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

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Total \$12,280.00

**ALL SHIPMENTS BASED ON FOB GOOD
DELIVERY STANDARDS**

Northeast Trading, Inc.

38 S. 21st Street
Kenilworth, NJ 07033

Phone # 908-709-0030

Fax # 908-709-0303

Invoice

Date	Invoice #
7/18/2007	12-31227

Bill To
N&S TROPICAL PRODUCE, INC. 1271 Ryawa Ave., Bronx, NY 10474 Att: Accounts Payable

Ship To
REVISED INVOICE

Cust PO#	Terms	Ship Date	Ship Via	License #	Ship Terms
	28 days	7/18/2007	VCPB	AK342CNJ	DEL
Quantity	Item Code	Description	Rate	Amount	
1,020	Globes	BAG	7.60	7,752.00	
170	Globes	BAG	11.40	1,938.00	
	Inspection CR		-99.00	-99.00	
	Ryan		11.75	11.75	
170 lot taken off by Nrs in error Nrs Acknowledges receipt of extra 170					

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Total \$9,602.75

**ALL SHIPMENTS BASED ON FOB GOOD
DELIVERY STANDARDS**

Northeast Trading, Inc.

38 S. 21st Street
Kenilworth, NJ 07033

Phone # 908-709-0030

Fax # 908-709-0303

Invoice

Date	Invoice #
7/18/2007	12-31228

Bill To
N&S TROPICAL PRODUCE, INC. 1271 Ryawa Ave., Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Ship Terms
	21 days	7/18/2007	Lucca		DEL
Quantity	Item Code	Description		Rate	Amount
224	RoyalGala	90		32.00	7,168.00

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 18%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice.

Total \$7,168.00

ALL SHIPMENTS BASED ON FOB GOOD
DELIVERY STANDARDS

Northeast Trading, Inc.

38 S. 21st Street
Kenilworth, NJ 07033

Phone # 908-709-0030

Fax # 908-709-0303

Invoice

Date	Invoice #
7/20/2007	12-31238

Bill To
N&S TROPICAL PRODUCE, INC. 1271 Ryawa Ave., Bronx, NY 10474 Att: Accounts Payable

Ship To

Cust PO#	Terms	Ship Date	Ship Via	License #	Ship Terms
	28 days	7/20/2007	Target	494DYOK	DEL
Quantity	Item Code	Description		Rate	Amount
595	Flames	Bag		16.30	9,698.50

"The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7USC499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

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Total \$9,698.50

ALL SHIPMENTS BASED ON FOB GOOD DELIVERY STANDARDS